



400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL. 956.687.9421
 FAX 956.687.3211

Invoice No.: 13159-6
 Invoice Date: May 27, 2015

Application for Payment No. 3

Hidalgo County Sheriff's Office
 701 El Cibolo Rd.
 Edinburg, TX 78539
 Phone: 956.318.2626

Project No.: 13-159

Project Name:
 Hidalgo County Sheriff's Office
 Adult Detention Center and
 Law Enforcement Facility Repairs
 and/or Replacement

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee (Based on \$5,990,000 Projected Cost) 5% x \$5,990,000=				\$299,500.00
Design Development (25% of fee)	\$74,875.00	100%	\$74,875.00	\$0.00
Construction Drawings (50% of fee)	\$149,750.00	100%	\$149,750.00	\$0.00
Bidding & Negotiation (5% of fee)	\$14,975.00	100%	\$14,975.00	\$0.00
Construction Phase (20% of fee)	\$59,900.00	6.267%	\$2,841.06	\$912.87
Sub Amounts	\$299,500.00		\$242,441.06	\$912.87
Reimbursables				
HCADC Plans for Bid	\$3,854.34	100%	\$3,854.34	\$0.00
HCADC Plans for Bid	\$3,494.75	100%	\$3,494.75	\$0.00
TOTALS:	\$306,849.09		\$249,790.15	\$912.87

Total Amount Due: **\$912.87**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$250,703.02	\$249,790.15	\$912.87

P.O. #: 695452
 Invoice Received By: [Signature] on: 5-27-15
 Good Services Received By: [Signature]
 Acc: 5-1345-423-21-280-087-0-452
5-1100-423-21-280-087-0-334

**PURCHASE ORDER INCREASE
COUNTY OF HIDALGO**

0611

Department: Hidalgo County Sheriff's Office
 Contact Name: VIRGINIA RODRIGUEZ
 Telephone #: (956)393-6024
 Date: 05/01/15

Purchase Order Number: 695452
 Increase #: 1
 Procurement Method:

TO: Vendor Number: 412520
 Vendor Name: Chanin Engineering
 Address: 400 Nolana Suite N2
McAllen, TX 78504

- CONTRACT 0131330709
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASH-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Increase for NIGP #	In the amount	Unit Price	Amount
1		<i>Amount of Original Purchase Order</i>				\$250,689.95
		STRUCTURAL ENGINEERING SERVICES FOR DETENTION & LAW ENFORCEMENT FACILITIES REPAIRS.	92592	\$48,810.05		
		<i>Amount of Increase Request</i>				\$48,810.05
		TOTAL AMOUNT				\$299,500.00

Liquidated: \$235,224.09
 Available: \$49,259.14

Account Number: 5-1345-423-21-280-087-0-452

Reason: INCREASE IS BEING REQUESTED DUE TO AN ESTIMATED TOTAL FEE (BASED ON \$5,990,000 PROJECTED COST) 5% X \$5,990,000 = \$299,500.00

Authorization: Emilia Nieves
DEPARTMENT HEAD

05/01/15
DATE

Reviewed By: [Signature]
PURCHASING DEPARTMENT

5/4/15
DATE

Approved By: Martha L Salazar
PURCHASING AGENT

5/4/15
DATE

Approved By: _____
HIDALGO COUNTY AUDITOR

DATE

Approval of Central Air CH 0140470120